

GOVERNMENT OF TELANGANA
A B S T R A C T

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation & CAD Department for the month of August, 2014 – Expenditure – Sanctioned.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.Rt.No.156,

Dated:15-09-2014.

O R D E R :-

Sanctioned is accorded for incurring an expenditure not exceeding Rs.2,875/- (Rupees Two thousand eight hundred and seventy five only) towards the Telephone charges of the following telephone used by the Joint Secretary to Government for the month of August, 2014.

Sl. No.	Telephone No.	Bill Date	Expenditure	Used by
1.	040-23456819	6-09-2014	Rs.2,875/- ----- Rs. 2,875/- ----- (Rupees Two thousand eight hundred and seventy five only)	Joint Secretary to Government (office)

2. The expenditure sanctioned shall be debited to “3451. Secretariat Economic Services – 090. Secretariat – 09. Irrigation & CAD Department – 130. Office Expenses – 131. SPT Charges”.

3. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour AO(cash) for BSNL, Hyderabad for the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
DEPUTY SECRETARY TO GOVERNMENT

To

The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Accountant General A.P. Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER